

## **EXHIBIT G-(65-c)**

# **EXHIBIT G-(65-c)**

## **Part 1**

## NEXT - CE Recycling

REQUEST #	REQ FILTER	DATE INTERNAL REQ	DATE EXTERNAL REQ
REQ-1		1 1/11/2017	1/11/2017
REQ-2		2 1/12/2017	1/12/2017
REQ-3		3 1/13/2017	1/13/2017
REQ-4		4 1/18/2017	1/18/2017
REQ-5		5 1/18/2017	1/18/2017
REQ-6		6 1/18/2017	1/18/2017
REQ-7		7 1/18/2017	1/18/2017
REQ-8		8 1/24/2017	1/24/2017
REQ-9		9 1/25/2017	1/25/2017
REQ-10		10 1/30/2017	1/30/2017
REQ-11		11 1/31/2017	1/31/2017
REQ-12		12 1/31/2017	1/31/2017
REQ-13		13 2/2/2017	2/2/2017
REQ-14		14 2/2/2017	2/2/2017
REQ-15		15 2/3/2017	2/3/2017

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER



REQ-16	16 2/6/2017	2/6/2017
REQ-17	17 2/6/2017	2/6/2017
REQ-18	18 2/10/2017	2/10/2017
REQ-19	19 2/13/2017	2/13/2017
REQ-20	20 2/14/2017	2/14/2017
REQ-21	21 2/14/2017	2/14/2017
REQ-22	22 2/14/2017	2/14/2017
REQ-23	23 2/14/2017	2/14/2017
REQ-24	24 2/14/2017	2/14/2017
REQ-25	25 2/14/2017	2/14/2017
REQ-26	26 2/15/2017	2/15/2017

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

REQ-27	27 2/16/2017	2/17/2017
REQ-28	28 2/16/2017	2/17/2017
REQ-29	29 2/16/2017	2/17/2017
REQ-30	30 2/22/2017	2/22/2017
REQ-31	31 2/22/2017	2/22/2017
REQ-32	32 2/22/2017	2/22/2017
REQ-33	33 2/22/2017	2/22/2017
REQ-34	34 2/20/2017	2/27/2017
REQ-35	35 2/24/2017	2/27/2017
REQ-36	36 2/24/2017	2/27/2017
REQ-37	37 2/27/2017	2/27/2017
REQ-38	38 2/27/2017	2/27/2017
REQ-39	39 2/27/2017	2/27/2017
REQ-41	41 2/27/2017	2/27/2017
REQ-42	42 2/27/2017	2/27/2017
REQ-43	43 2/27/2017	2/27/2017
REQ-44	44 2/27/2017	2/27/2017
REQ-45	45 2/27/2017	2/27/2017

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

REQ-46	46 2/27/2017	2/27/2017
REQ-47	47 2/27/2017	2/27/2017
REQ-48	48 2/27/2017	2/27/2017
REQ-49	49 2/27/2017	2/27/2017
REQ-50	50 2/27/2017	2/27/2017
REQ-51	51 2/27/2017	2/27/2017
REQ-52	52 2/27/2017	2/27/2017
REQ-53	53 2/28/2017	2/28/2017
REQ-54	54 2/28/2017	2/28/2017
REQ-55	55 2/28/2017	2/28/2017
REQ-56	56 2/28/2017	2/28/2017
REQ-59	59 3/1/2017	3/2/2017
REQ-60	60 3/1/2017	3/2/2017
REQ-61	61 3/6/2017	3/6/2017

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

REQ-62	62 3/6/2017	3/6/2017
REQ-63	63 3/9/2017	3/9/2017
REQ-64	64 3/9/2017	3/9/2017
REQ-65	65 3/15/2017	3/15/2017
REQ-66	66 3/15/2017	3/15/2017
REQ-67	67 3/20/2017	3/25/2017
REQ-68	68 3/28/2017	3/3/2017
REQ-69	69 3/28/2017	3/3/2017
REQ-70	70 3/31/2017	3/3/2017
REQ-71	71 3/31/2017	3/3/2017
REQ-72	72 4/12/2017	4/13/2017
REQ-73	73 5/3/2017	5/3/2017

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

URGENT ( 1 - 10 ) LESS URGENT			
TYPE OF REQUEST	PRIORITY	URGENT	FEATURE/PAGE
Add	1	y	Mobile App / Data Export
Change	4	N	Mobile App
Add	2	y	Scheduling
Change	5	N	Reporting
Change	5	N	Reporting
Add	10	N	Reporting
Change	10	N	Reporting
Issue	2	y	Inventory
Change	4	y	Dispatch
Change	6	N	Product Inventory
Issue	1	y	Data Exports
Issue	4	y	Routing
Issue	1	y	Product Inventory
Change	8	N	Dashboards
Issue	9	N	Inventory

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER



Issue	8	N	Dashboards
Issue	1	Y	Mobile App
Issue	5	y	Routing
Issue	7	N	Validation
Issue	1	y	Validation
Issue	1	y	Validation
Add	2	y	Mobile App / Data Export
Issue	7	N	Mobile App
Issue	9	N	Data Exports
Add	8	N	Mobile App
Issue	1	Y	Admin

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

Change	6	n	Routing
Issue	1	y	Routing
Issue	5	n	Scheduling
Issue	5	N	All modules
Issue	5	N	All modules
Issue	4	y	Mobile App
Issue	6	N	Mobile App
Add	4	Y	Mobile App / Data Export
Issue	4	Y	Mobile App
Change	5	N	Data Exports
Change	1	Y	Scheduling
Change	1	Y	Scheduling
Change	1	Y	Scheduling
Change	1	Y	Scheduling
Change	1	Y	Scheduling
Change	1	Y	Scheduling

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

Change	1	Y	Scheduling
Change	1	Y	Scheduling
Change	1	Y	Scheduling
Change	1	Y	Scheduling
Change	1	Y	Scheduling
Change	1	Y	Scheduling
Issue	1	Y	Scheduling
Change	1	Y	Scheduling
Add	3	Y	Scheduling
Issue	3	Y	Scheduling
Add	5	N	API
Issue	4	Y	Reporting
Issue	3	Y	Data Exports
Add	3	Y	Scheduling

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

Issue	3	Y	Scheduling
Issue	4	Y	Scheduling
Change	4	Y	Dashboard
Add	1	Y	Mobile App / Data Export
Issue	1	Y	Mobile App / Data Export
Add	4	Y	Dashboard
Change	1	Y	Scheduling
Change	4	Y	Validation
Delete	4	Y	Scheduling
Issue	3	Y	Scheduling
Add			Website
Change	1	Y	Scheduling

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

Redacted Trade Secret

Redacted Trade Secret

Redacted Trade Secret

Redacted Trade Secret



Redacted Trade Secret

Redacted Trade Secret

Redacted Trade Secret

Redacted Trade Secret

**EXHIBIT G-(65-c)**  
**Part 2**

Redacted Trade Secret

Redacted Trade Secret

ACCEPTED BY NEXT	ESTIMATED IT TIME	DATE EXPECTED
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Yes

Yes

2/23/2017

Yes

3/2/2017

Yes

3/3/2017

Yes

2/23/2017

Yes

2/22/2017

Yes

2/22/2017

Yes

Yes

2/27/2017

yes

Yes

2/24/2017

Yes

2/27/2017

Yes

2/22/2017

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER



Yes

Yes

2/17/2017

Yes

Yes

Yes

2/27/2017

Yes

2/27/2017

Yes

2/27/2017

Yes

2/27/2017

Yes

2/17/2017

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

No

Yes

2/17/2017

Yes

YES

Yes

3/15/2017

Yes

3/15/2017

3/15/2017

Yes

3/15/2017

3/27/2017

YES

Yes

2/22/2017

Yes

2/28/2017

Yes

2/28/2017

Yes

2/22/2017

Yes

2/22/2017

Yes

2/28/2017

yes

Yes

2/28/2017

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

yes

Yes

2/28/2017

yes

Yes

2/28/2017

Yes

2/28/2017

Yes

2/28/2017

Yes

3/1/2017

Yes

3/2/2017

Yes

3/2/2017

YES

YES

Yes

3/15/2017

4/11/2017

yes

4/14/2017

yes

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

Yes	3/6/2017
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Yes	4/13/2017
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Yes	3/20/2017
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yes	4/6/217
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yes	4/6/2017
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YES	
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yes	4/11/2017
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yes	4/11/2017
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yes	4/11/2017
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	4/11/2017
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Yes	4/18/2017
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Yes	5/3/2017
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CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

STATUS	DATE COMPLETED	SIGNOFF
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Completed 3/28/2017

Completed 2/23/2017

Pending

Completed 3/2/2017

Completed 3/2/2017

Completed 2/23/2017

Completed 2/22/2017

Completed 2/22/2017

Completed 2/27/2017

Completed 2/27/2017

Completed 3/27/2017

Pending

Completed 2/24/2017

Completed 2/27/2017

Completed 2/22/2017

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

Completed 4/27/2017

Completed 2/17/2017

Completed 3/20/2017

Pending

Completed 2/20/2017 - Not finished

Pending

Completed 2/23/2017

Completed 2/27/2017

Completed 2/22/2017

Completed 2/27/2017

Completed 2/17/2017

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

Denied	2/27/2017
Pending	
Completed	2/17/2017
Completed	4/25/2017
Completed	
Completed	3/15/2017
Completed	3/15/2017
Pending	
Completed	3/15/2017
Completed	
Completed	2/22/2017
Completed	3/2/2017
Completed	2/28/2017
Completed	2/22/2017
Completed	2/22/2017
Completed	2/28/2017
Canceled	
Completed	2/28/2017

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

Canceled

Completed 3/2/2017

Canceled  
Completed 2/28/2017

Completed 2/28/2017

Completed 2/28/2017

Completed 3/1/2017

Completed 3/2/2017

Completed 3/2/2017

Completed 3/13/2017

Completed 5/2/2017

Completed 3/15/2017

Accepted

Accepted

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER



Completed	4/3/2017
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In-Progress
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Completed	3/20/2017
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Completed	4/6/2017
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Completed	4/6/2017
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Completed	4/11/2017
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Completed	4/11/2017
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Completed	4/11/2017
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Completed	4/11/2017
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Completed	4/11/2017
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Completed	4/24/2017
-----------	-----------

Completed	5/3/2017
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CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

Redacted Trade Secret

Redacted Trade Secret

Redacted Trade Secret

Redacted Trade Secret

Redacted Trade Secret

Type of Request
Add
Change
Delete
Issue

Status
Accepted
Canceled
Completed
Denied
In-Progress
Pending

REQUEST #
REQ-11
REQ-13
REQ-17
REQ-20
REQ-21
REQ-26
REQ-8
REQ-1
REQ-22
REQ-3

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

TYPE OF REQUEST	PRIORITY
Issue	1
Issue	1
Issue	1
Issue	1
Issue	1
Issue	1
Issue	2
Add	1
Add	2
Add	2

**First**  
**Second**  
**Pending H**

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER



**Quick Status View**

	Data		
STATUS	Count - REQUEST #	Count - REQUEST #	ST #
Accepted	2	2.86%	
Completed	57	81.43%	
Denied	1	1.43%	
In-Progress	1	1.43%	
Pending	6	8.57%	
Canceled	3	4.29%	
<b>Total Result</b>	<b>70</b>	<b>100.00%</b>	

		Data	
STATUS	FEATURE/PAGE	Count - REQUEST #	Count - REQUEST #
Accepted		2 #	
	Data Exports	1 #	
	Scheduling	1 #	
Completed		53 #	
	Admin	1 #	
	All modules	2 #	
	Dashboards	2 #	
	Data Exports	3 #	
	Dispatch	1 #	
	Inventory	2 #	
	Mobile App	7 #	
	Mobile App / Data Expo	4 #	
	Product Inventory	2 #	
	Reporting	5 #	
	Routing	1 #	
	Scheduling	21 #	
	Validation	2 #	
Denied		1 #	
	Routing	1 #	
In-Progress		1 #	
	Scheduling	1 #	
Pending		6 #	
	Mobile App / Data Expo	1 #	
	Routing	2 #	
	Scheduling	1 #	
	Validation	2 #	
Canceled		3 #	
	Scheduling	3 #	
<b>Total Result</b>		<b>66 #</b>	

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

IST #

CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER

## **EXHIBIT G-(65-f)**

**From:** Matt Peterson <mpeterson@nxtpay.com>  
**Sent:** Tue, 27 Jun 2017 12:07:20 -0500  
**To:** Christine Nelson <christine.nelson@clearesult.com>  
**Subject:** FAST R Mobile App

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Updated Driver Reason codes have been added.

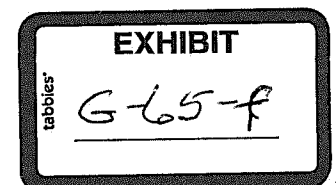
Thanks,

Matt Peterson  
CEO, NEXT

Intelligent Automation by Design  
dir. 847-433-1019  
cell 773-354-1007

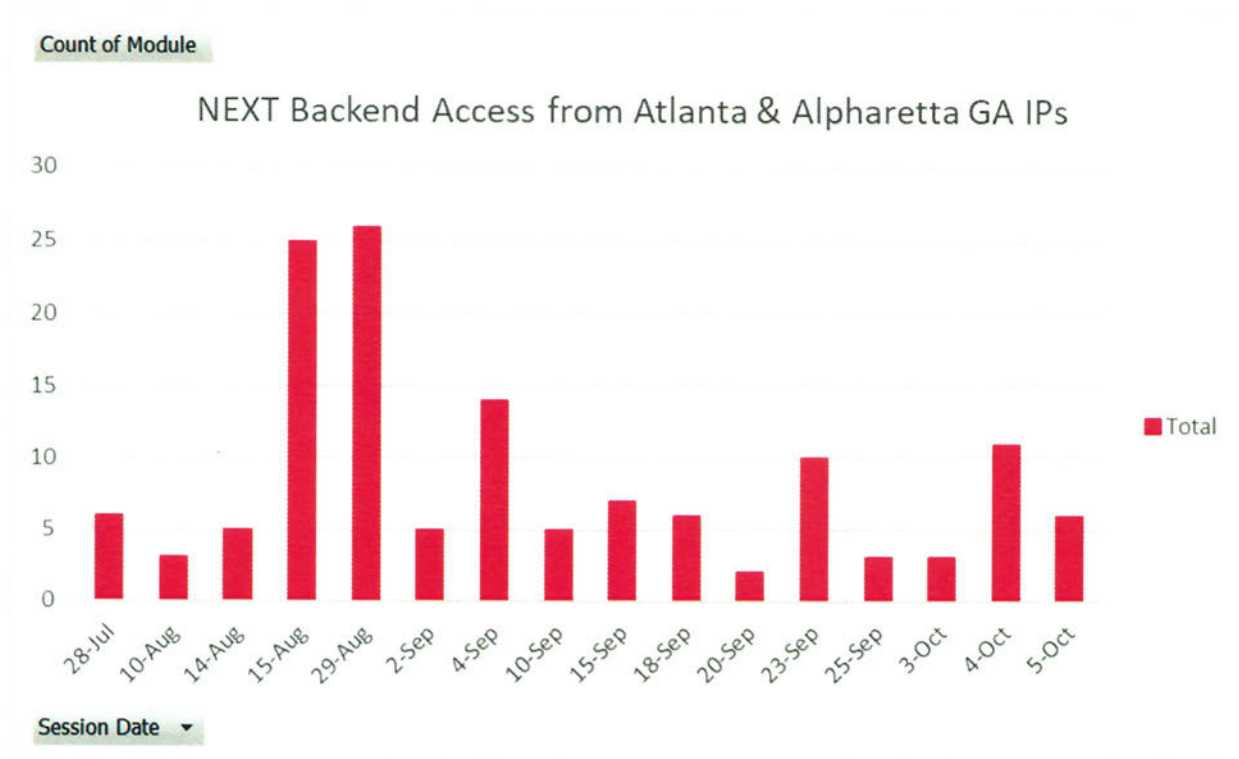
[www.nxtpay.com](http://www.nxtpay.com)

NXT00062413  
CONFIDENTIAL - SUBJECT TO PROTECTIVE ORDER



## **EXHIBIT G-(71-a)**

NEXT backend access from Atlanta and Alpharetta, GA IPs, by day.



Source: NXT00140509

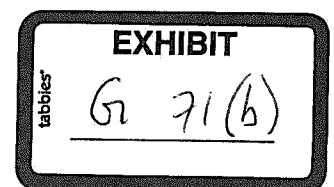


## **EXHIBIT G-(71-b)**

IPs from Atlanta and Alpharetta, GA

FAST Modules	Count of Module
Dispatch	46
Session	26
Dashboard	23
SEARCH	21
Lead Management	7
FT Assignment	6
QA	2
PreCall	2
Add/Edit/Delete	1
Validation	1
Assign Contractor Leads	1
Ops Dashboard	1
Grand Total	137

Source: NXT00140509





## **EXHIBIT G-(71-c)**

Utility Program	USER ID	USER NAM	Session Date	Session Time	Module	IP	Location	city	postal
Consumers Energy	NULL	NULL	8/10/2017	1:06:00 PM	Redacted Trade Secret		Other US	Atlanta	30346
Consumers Energy	NULL	NULL	8/10/2017	1:05:00 PM			Other US	Atlanta	30346
Consumers Energy	NULL	NULL	8/10/2017	1:06:00 PM			Other US	Atlanta	30346
Consumers Energy	NULL	NULL	8/15/2017	8:54:00 PM			Other US	Atlanta	30350
Consumers Energy	NULL	NULL	8/15/2017	8:54:00 PM			Other US	Atlanta	30350
Consumers Energy	NULL	NULL	8/15/2017	8:55:00 PM			Other US	Atlanta	30350
Consumers Energy	NULL	NULL	8/15/2017	9:16:00 PM			Other US	Atlanta	30350
Consumers Energy	NULL	NULL	8/15/2017	8:55:00 PM			Other US	Atlanta	30350
Consumers Energy	NULL	NULL	8/29/2017	3:00:00 PM			Other US	Atlanta	30350
Consumers Energy	NULL	NULL	8/29/2017	4:09:00 PM			Other US	Atlanta	30350
Consumers Energy	NULL	NULL	8/29/2017	3:01:00 PM			Other US	Atlanta	30350
Consumers Energy	NULL	NULL	8/29/2017	3:00:00 PM			Other US	Atlanta	30350
Consumers Energy	NULL	NULL	8/29/2017	3:01:00 PM			Other US	Atlanta	30350
Consumers Energy	NULL	NULL	8/29/2017	3:01:00 PM			Other US	Atlanta	30350
Consumers Energy	NULL	NULL	8/29/2017	3:00:00 PM			Other US	Atlanta	30350
Consumers Energy	NULL	NULL	8/29/2017	3:46:00 PM			Other US	Atlanta	30350
Consumers Energy	NULL	NULL	8/29/2017	3:46:00 PM			Other US	Atlanta	30350
Consumers Energy	NULL	NULL	9/2/2017	4:01:00 PM			Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/2/2017	4:01:00 PM			Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/2/2017	4:01:00 PM			Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/2/2017	4:01:00 PM			Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/2/2017	4:01:00 PM			Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/4/2017	6:24:00 PM			Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/4/2017	6:19:00 PM			Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/4/2017	6:24:00 PM			Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/4/2017	6:31:00 PM			Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/4/2017	6:18:00 PM			Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/4/2017	6:18:00 PM			Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/4/2017	6:25:00 PM			Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/4/2017	6:18:00 PM			Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/4/2017	6:18:00 PM			Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/4/2017	6:19:00 PM			Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/4/2017	6:31:00 PM			Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/4/2017	6:25:00 PM			Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/4/2017	6:26:00 PM			Alpharetta	Alpharetta	30004



Consumers Energy	NULL	NULL	9/4/2017	6:25:00 PM	Redacted Trade Secret	Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/10/2017	7:22:00 AM		Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/10/2017	7:23:00 AM		Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/10/2017	7:22:00 AM		Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/10/2017	7:22:00 AM		Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/10/2017	7:22:00 AM		Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/23/2017	4:27:00 AM		Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/23/2017	4:27:00 AM		Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/23/2017	4:26:00 AM		Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/23/2017	4:28:00 AM		Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/23/2017	4:26:00 AM		Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/23/2017	4:27:00 AM		Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/23/2017	4:34:00 AM		Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/23/2017	4:26:00 AM		Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/23/2017	4:26:00 AM		Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/23/2017	4:34:00 AM		Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	9/25/2017	2:50:00 PM		Other US	Atlanta	30350
Consumers Energy	NULL	NULL	9/25/2017	4:57:00 PM		Other US	Atlanta	30350
Consumers Energy	NULL	NULL	9/25/2017	2:50:00 PM		Other US	Atlanta	30350
Consumers Energy	NULL	NULL	10/3/2017	5:46:00 PM		Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	10/3/2017	5:46:00 PM		Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	10/3/2017	5:46:00 PM		Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	10/5/2017	6:01:00 AM		Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	10/5/2017	6:22:00 AM		Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	10/5/2017	6:01:00 AM		Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	10/5/2017	6:01:00 AM		Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	10/5/2017	6:01:00 AM		Alpharetta	Alpharetta	30004
Consumers Energy	NULL	NULL	10/5/2017	6:02:00 AM		Alpharetta	Alpharetta	30004
VECTREN	NULL	NULL	7/28/2017	3:26:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	7/28/2017	3:26:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	7/28/2017	3:27:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	7/28/2017	3:28:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	7/28/2017	3:26:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	7/28/2017	3:49:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	7/28/2017	3:26:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	8/14/2017	4:25:00 PM		Other US	Atlanta	30346



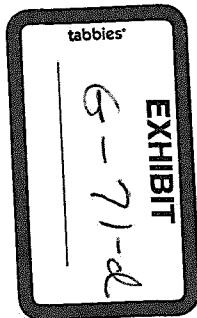
VECTREN	NULL	NULL	8/14/2017	4:26:00 PM	Redacted Trade Secret		Other US	Atlanta	30346
VECTREN	NULL	NULL	8/14/2017	4:24:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/14/2017	4:24:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/14/2017	4:24:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/15/2017	3:56:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/15/2017	8:00:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/15/2017	8:26:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/15/2017	2:07:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/15/2017	5:53:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/15/2017	8:21:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/15/2017	1:43:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/15/2017	3:00:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/15/2017	7:59:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/15/2017	8:25:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/15/2017	8:26:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/15/2017	5:10:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/15/2017	5:10:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/15/2017	2:07:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/15/2017	5:10:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/15/2017	7:58:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/15/2017	8:25:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/15/2017	8:26:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/15/2017	7:58:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/15/2017	2:07:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/15/2017	7:58:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/29/2017	4:01:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/29/2017	4:07:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/29/2017	5:50:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/29/2017	7:52:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/29/2017	5:09:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/29/2017	5:07:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/29/2017	7:49:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/29/2017	7:49:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/29/2017	4:03:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/29/2017	4:06:00 PM			Other US	Atlanta	30346
VECTREN	NULL	NULL	8/29/2017	4:56:00 PM			Other US	Atlanta	30346

VECTREN	NULL	NULL	8/29/2017	4:31:00 PM	Redacted Trade Secret	Other US	Atlanta	30346
VECTREN	NULL	NULL	8/29/2017	5:10:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	8/29/2017	4:04:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	8/29/2017	4:23:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	8/29/2017	7:49:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	8/29/2017	5:49:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	9/15/2017	2:21:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	9/15/2017	2:21:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	9/15/2017	6:33:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	9/15/2017	3:24:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	9/15/2017	6:33:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	9/15/2017	2:21:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	9/15/2017	6:33:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	9/18/2017	8:37:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	9/18/2017	5:10:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	9/18/2017	5:10:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	9/18/2017	8:37:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	9/18/2017	8:37:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	9/18/2017	5:09:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	9/18/2017	5:10:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	9/20/2017	4:45:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	9/20/2017	4:45:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	10/4/2017	10:09:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	10/4/2017	10:03:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	10/4/2017	10:12:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	10/4/2017	10:13:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	10/4/2017	10:02:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	10/4/2017	10:12:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	10/4/2017	10:02:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	10/4/2017	10:14:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	10/4/2017	10:14:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	10/4/2017	10:02:00 PM		Other US	Atlanta	30346
VECTREN	NULL	NULL	10/4/2017	10:09:00 PM		Other US	Atlanta	30346

Source: NXT00140509

## **EXHIBIT G-(71-d)**

IP Locator Company NEXT IP Labeled Location	IP2Location			ipinfo.io			DB-IP		
	ip - 1	city	org	ip - 2	city	org	ip - 4	city	org
GA / AL		Huntsville, AL	AT&T Mobility LLC		Not listed, GA	AT&T Mobility LLC		Rabun Gap, GA	AT&T Mobility LLC
GA / AL		Huntsville, AL	AT&T Mobility LLC		Not listed, GA	AT&T Mobility LLC		Rabun Gap, GA	AT&T Mobility LLC
GA / AL		Huntsville, AL	AT&T Mobility LLC		Not listed, GA	AT&T Mobility LLC		Rabun Gap, GA	AT&T Mobility LLC
GA / AL		Huntsville, AL	AT&T Mobility LLC		Not listed, GA	AT&T Mobility LLC		Rabun Gap, GA	AT&T Mobility LLC
GA / AL		Huntsville, AL	AT&T Mobility LLC		Not listed, GA	AT&T Mobility LLC		Rabun Gap, GA	AT&T Mobility LLC
GA / AL		Huntsville, AL	AT&T Mobility LLC		Not listed, GA	AT&T Mobility LLC		Rabun Gap, GA	AT&T Mobility LLC
GA / AL		Huntsville, AL	AT&T Mobility LLC		Not listed, GA	AT&T Mobility LLC		Rabun Gap, GA	AT&T Mobility LLC
GA / FL		Alpharetta	US Air Conditioning		Elfers, FL	US Air Conditioning (Level 3 Parent, LLC)		New Port Richey, FL	US Air Conditioning (Xspedius Comm Co)
GA		Alpharetta	Comcast Cable Communications LLC		Alpharetta	Comcast Cable Communications Holdings, Inc		Alpharetta	Comcast Cable Communications Holdings, Inc



## **EXHIBIT G-(73)**



VIDEO: 8/28/2017<sup>1</sup>

TITLE: NEXT Login HEA\_HN

PRESENTER: Jane Nelson

NEXT Appointment ID's

144955

Video Time Stamp

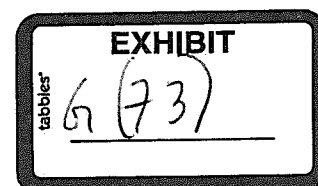
Time: 00:25:19

Created FAST Login's to Developers

Time: 00:02:00 to 00:05:30

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<sup>1</sup> Source: CR-0014612



UserID	Program	firstname	lastname	e mail	UserType	usertypeid	contactno	address	city	state	zipcode	IsActive
113	CE FAST	Jane1	Nelson	jane.nelson@clearesult.com	Administrator	8	(b)(7)(C)	East Lansing	NULL	NULL	NULL	Active
113	Vectren	Jane1	Nelson	jane.nelson@clearesult.com	Administrator	8	(b)(7)(C)	East Lansing	NULL	NULL	NULL	Active

<sup>2</sup> Source: NXT00028975

BookingClaimId	FirstName	LastName	Address1	City	State	Zip	PhoneNo	Email	CreatedBy	CreatedOn	UpdatedBy	UpdatedOn
145955	TestJane	TestNelson	123 Test St	Saginaw	MI	48602		jane.nelson@clearesult.com	113	8/28/17 3:00 PM	113	8/28/17 3:00 PM
145955	TestJane	TestNelson	123 Test St	Saginaw	MI	48602		jane.nelson@clearesult.com	113	8/28/17 3:00 PM	113	8/28/17 3:02 PM
145955	TestJane	TestNelson	123 Test St	Saginaw	MI	48602		jane.nelson@clearesult.com	113	8/28/17 3:00 PM	113	8/28/17 3:04 PM
145955	TestJane	TestNelson	123 Test St	Saginaw	MI	48602		jane.nelson@clearesult.com	113	8/28/17 3:00 PM	113	8/28/17 3:07 PM
145955	TestJane	TestNelson	123 Test St	Saginaw	MI	48602		jane.nelson@clearesult.com	113	8/28/17 3:00 PM	113	8/28/17 3:07 PM